STATE OF HAWAII DEPARTMENT OF HEALTH CLEAN AIR BRANCH NOTICE AND FINDING OF VIOLATION

TO:

Hawaiian Dredging Construction Company, Inc. P.O. Box 4088 Honolulu, Hawaii 96812-4088

RESPONDENT

NOVO No. 14-CA-EO-06

(Please write this NOVO number on all correspondence)

Re: Temporary Covered Source Permit (CSP) No. 0467-01-CT

Property/Facility:

Kunia Loa Ridge Farmlands, Oahu

Camp 10, Puunene, Maui

Under Hawaii Revised Statutes ("HRS"), §342B-11, Hawaii Administrative Rules ("HAR") §11-60.1-2, and CSP No. 0467-01-CT, the Department of Health, Clean Air Branch ("DOH"), issues this Notice and Finding of Violation and Order ("NOVO"). Based on an annual inspection of the facility, the DOH finds the following violation(s) alleged below. This case deals only with the violations alleged below, and the DOH may bring other cases for other violations. This case does not limit cases by any other public agency or private party.

HRS, §342B-11, HAR, §11-60.1-2, and CSP No. 0467-01-CT, Attachment II, Special Conditions, Section E.2(a)(b)(c)(d)(e), Statutes/Rules Section E.2(f), Section E.3, Section E.5, and Attachment III.

Nature of the Violation

- Failed to submit the semi-annual monitoring reports within sixty (60) days after the end of each semi-annual calendar period for the following:
 - a) January to June 2013, submitted four hundred ninety-six (496) days late on January 7, 2015; and
 b) July to December 2013, submitted three hundred twelve (312) days late on January 7, 2015.
- Failed to submit the semi-annual compliance reports within sixty (60) days after the end of each semi-annual calendar period:
 - a) January to June 2013; andb) July to December 2013.
- Failed to submit the 2014 annual emissions report (for operation in 2013) within sixty (60) days following the end of the calendar year. The report was submitted three hundred twelve (312) days late on January 7, 2015.
- Failed to submit the 2014 compliance certification (for operation in 2013) within sixty (60) days after the end of the calendar year. The certification was submitted three hundred twelve (312) days late on January 7, 2015.
- Failed to submit the 2014 annual fee (for operation in 2013) within sixty (60) days after the end of the calendar year. The annual fee was submitted three hundred twelve (312) days late on January 7, 2015.

The facts of this case and the law justify the following order.

ORDER

You are ordered to:

- Take corrective action within twenty (20) days after the receipt of this Order, to prevent further violations, if 1. RESPONDENT has not already done so.
- Within twenty (20) days after the receipt of this Order, notify the DOH of the corrective actions taken. 2.
- 3. Pay an administrative penalty of FOUR THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$4,500.00) for the above violations. Within 20 days after the receipt of the NOVO, send a certified check to: Clean Air Branch, State Department of Health, P.O. Box 3378, Honolulu, Hawaii 96801. The check should be made pavable to the "State of Hawaii" and include the NOVO reference number stated above.

This NOVO becomes final and enforceable, and the penalty becomes due and payable 20 days after your receipt of this NOVO unless before the 20 days expire, you submit a written request for a hearing to the Hearings Officer, Department of Health, 1250 Punchbowl Street, Third Floor, Honolulu, Hawaii 96813 and to the Clean Air Branch, State Department of Health, P.O. Box 3378, Honolulu, Hawaii 96801. In the request, include a copy of the NOVO. At a hearing, you may seek to avoid any penalty, and the DOH may seek the maximum penalty of Twenty-Five Thousand Dollars (\$25,000) per day, per violation. Parties may present evidence and witnesses on their behalf, and may examine and cross-examine all witnesses and evidence presented by the DOH. Parties may be represented by lawyers at their own expense, or they may represent themselves. Any hearing will follow HRS, Chapters 91 and 342B, and the DOH Rules of Practice and Procedure. After a hearing, the Director of Health or her appointee will decide the actual administrative penalty. which may be more or less than the penalty in this Order, or no penalty at all. If you have questions, please call Ms. Jill Stensrud, Supervisor of the Compliance and Enforcement Section, Clean Air Branch, at (808) 586-4200.

If you have special needs due to a disability that will aid you in participating in the hearing or pre-hearing conference, please contact the Hearings Officer at (808) 586-4409 (voice) or through the Telecommunications Relay Service (711), at least ten (10) working days before the hearing or pre-hearing conference date.

a KEITH E. KAWAOKA, D. Env., Deputy Director

Environmental Health Administration

Date

AUG 3 1 2015

Approved as to form by: William F. Cooper Deputy Attorney General